Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS CNA (NONAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: INNCARE OF MINOCQUA WEST (611028) Address: 8424 GRANT ROAD, MINOCQUA, WI 54548

License Status: REGULAR

Licensed/Certified/Registered 11/05/1998

Regional Office: NORTHERN REGION (RHINELANDER), (715) 365-2800

	Survey	History
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Survey ID: 0097378 End Date: 05/08/2006 Type: OTHER Purpose: COMPLAINT

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10009565 Served 07/20/2006

Compliance

<u>Deficiencies Cited</u> <u>Subject Area</u> <u>Verified</u> <u>Corrected</u>
83.33(3)(i)1 RECORDS

Survey ID: 0096995 End Date: 03/27/2006 Type: STANDARD Purpose: SURVEY/SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10009537 Served 05/24/2006

Deficiencies Cited Subject Area <u>Compliance</u>

Verified Corrected

83.21(4)(o) MEDICATIONS

83.32(2)(a) INDIVIDUALIZED SERVICE PLAN-SCOPE

83.33(2)(c) LEISURE TIME ACTIVITIES

83.33(3)(f)2 REASSESSED QUARTERLY FOR MEDICATION

83.43(3)(b)1 TESTING BY SERVICE COMPANY

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Survey ID: 0092372 End Date: 03/11/2004 Type: STANDARD Purpose: SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10009253 Served 04/19/2004

Deficiencies Cited	Subject Area	Verified	Corrected
83.41(4)(f)	NO COMBUSTIBLE MATERIALS	03/27/2006	Yes
83.42(12)	MAINTENANCE OF EXITS	03/27/2006	Yes
83.42(3)(a)	EMERGENCY PLAN	03/27/2006	Yes

Compliance

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Enforcement History

Date: 05/22/2006 SOD #10009537 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

FORFEITURE---83.21(4)(o) FORFEITURE---83.32(2)(a) FORFEITURE---83.33(2)(c)

Date: 04/16/2004 SOD #10009253 Appealed: No

Sanctions

FORFEITURE---83.41(4)(f) FORFEITURE---83.42(12)

FORFEITURE---83.42(3)(a)

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Complaint History

10009565

Date Complaint Received: 03/06/2006 Date Investigation Completed: 05/08/2006

Subject Area(s) Result SOD #

ABUSE NOT SUBSTANTIATED HOMELIKE ENVIRONMENT & CLEANLINESS NOT SUBSTANTIATED NUTRITION & FOOD SERVICES NOT SUBSTANTIATED

MEDICATIONS SUBSTANTIATED

ADMINISTRATION NOT SUBSTANTIATED

PROGRAM SERVICES SUBSTANTIATED 10009565

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